

Compliant Case No. 04-540066 EXHIBIT R

CALFEE

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Compliant Corporation
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July 13, 2006

Subject: History of Account
Matter: COMPLIANT CORPORATION V. DONALD C. HUTCHINS, ET AL.
CASE # CV04540066 CUYAHOGA CTY COMMON PLEAS

(25794.04290)
0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
10/28/2004	84257	\$7,262.29		\$7,262.29
11/9/2004	84257		\$7,262.29	\$0.00
11/30/2004	85348	\$2,676.95		\$2,676.95
1/18/2005	85348		\$2,676.95	\$0.00
1/31/2005	88099	\$3,097.73		\$3,097.73
2/21/2005	88099		\$3,097.73	\$0.00
3/15/2005	89480	\$2,837.50		\$2,837.50
3/31/2005	90215	\$9,017.00		\$11,854.50
4/21/2005	91069	\$223.00		\$12,077.50
5/9/2005	89480		\$2,837.50	\$9,240.00
5/9/2005	90215		\$9,017.00	\$223.00
5/9/2005	91069		\$223.00	\$0.00
5/13/2005	91823	\$3,229.47		\$3,229.47
6/16/2005	92931	\$5,769.92		\$8,999.39
7/12/2005	91823		\$3,229.47	\$5,769.92
7/12/2005	92931		\$5,769.92	\$0.00
7/15/2005	93703	\$1,532.50		\$1,532.50
9/20/2005	96252	\$4,585.50		\$6,118.00
10/14/2005	93703		\$1,532.50	\$4,585.50
10/14/2005	96252		\$4,585.50	\$0.00
10/14/2005	97153	\$19,270.70		\$19,270.70
11/9/2005	98290	\$4,960.19		\$24,230.89

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
12/16/2005	99560	\$1,969.06		\$26,199.95
12/29/2005	97153		\$19,270.70	\$6,929.25
12/29/2005	98290		\$4,960.19	\$1,969.06
1/17/2006	100826	\$3,316.50		\$5,285.56
2/3/2006	99560		\$1,969.06	\$3,316.50
2/3/2006	100826		\$3,316.50	\$0.00
2/14/2006	102176	\$1,127.50		\$1,127.50
3/3/2006	102176		\$1,127.50	\$0.00
3/13/2006	103078	\$5,365.07		\$5,365.07
4/3/2006	103078		\$5,365.07	\$0.00
4/17/2006	104433	\$7,662.50		\$7,662.50
5/23/2006	105859	\$3,702.73		\$11,365.23
6/23/2006	106905	\$8,056.41		\$19,421.64
7/10/2006	104433		\$7,662.50	\$11,759.14
7/10/2006	105859		\$3,702.73	\$8,056.41
7/10/2006	106905		\$8,056.41	\$0.00
TOTAL AMOUNT DUE:				<u>\$0.00</u>

Timekeeper	Bill Hours	Bill Amount	Description
0047	66.26	24133.23	WILLIAM E. COUGHLIN
	.70	143.50	ROBERT J. BONKO
	1.60	474.00	GERALD A. MONROE
0619	175.85	43519.62	COLLEEN M. O'NEIL
0661	.00	.00	BRIAN D. JOHNSON
0881	142.50	24352.50	JEFFREY J. LAUDERDALE
	386.91	92622.85	
	386.91	92622.85	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/10/2004	0619	COLLEEN M. O'NEIL	1.00	225.00	Prepared complaint against Hutchins.	25794.04290	3365209
10/28/2004		Invoice=84257	1.00	225.00			
08/16/2004	0619	COLLEEN M. O'NEIL	1.20	270.00	Reviewed and analyzed Ohio law for potential	25794.04290	3304429
10/28/2004		Invoice=84257	1.20	270.00	claims against Hutchins.		
08/16/2004	0619	COLLEEN M. O'NEIL	0.60	135.00	Drafted complaint against Hutchins for abuse of	25794.04290	3304435
10/28/2004		Invoice=84257	0.60	135.00	process and tortious interference and		
					conference with W. Coughlin regarding same.		
08/16/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding draft	25794.04290	3308806
10/28/2004		Invoice=84257	0.20	70.00	complaint, cause of action, Skaar, Aristotle		
					Corp.		
08/17/2004	0619	COLLEEN M. O'NEIL	3.10	697.50	Prepared complaint against D. Hutchins for	25794.04290	3316480
10/28/2004		Invoice=84257	3.10	697.50	tortious interference and abuse of process.		
08/19/2004	0619	COLLEEN M. O'NEIL	2.50	562.50	Revised complaint against D. Hutchins and	25794.04290	3365211
10/28/2004		Invoice=84257	2.50	562.50	conference with W. Coughlin regarding same.		
08/19/2004	0047	WILLIAM E. COUGHLIN	1.20	420.00	Review and revise draft Cuyahoga complaint;	25794.04290	3365210
10/28/2004		Invoice=84257	1.20	420.00	review draft indemnity/escrow response;		
					telephone conference with S. Lindseth regarding		
					same, sale/apportionment calculation and		
					payment.		
08/20/2004	0619	COLLEEN M. O'NEIL	1.00	225.00	Revised draft complaint and prepared e-mail to	25794.04290	3365212
10/28/2004		Invoice=84257	1.00	225.00	S. Lindseth regarding same.		
08/20/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Review and reply to emails regarding draft	25794.04290	3308843
10/28/2004		Invoice=84257	0.40	140.00	complaint; review of Mass. papers, TRO paper		
					and ruling; intraoffice conference regarding		
					revisions to complaint.		
08/23/2004	0047	WILLIAM E. COUGHLIN	1.20	420.00	Intraoffice conference regarding draft	25794.04290	3308856
10/28/2004		Invoice=84257	1.20	420.00	complaint, Massachusetts, revisions; review and		
					reply to email regarding jury demand;		
					intraoffice conference regarding S. Lindseth's		
					revisions, filing, service; review by R. Skaar;		
					review email to R. Skaar.		
08/23/2004	0619	COLLEEN M. O'NEIL	1.70	382.50	Conference with W. Coughlin regarding revisions	25794.04290	3315745
10/28/2004		Invoice=84257	1.70	382.50	to complaint; reviewed draft complaint to		
					include claim against CPR Prompt.		
08/24/2004	0619	COLLEEN M. O'NEIL	2.80	630.00	Revised complaint against D. Hutchins;	25794.04290	3315747
10/28/2004		Invoice=84257	2.80	630.00	telephone conference with S. Lindseth regarding		
					same.		
08/24/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Review and reply to emails regarding claims	25794.04290	3308868
10/28/2004		Invoice=84257	0.40	140.00	against corporation, escrow/indemnity; review		
					email regarding revised complaint.		
08/25/2004	0047	WILLIAM E. COUGHLIN	0.70	245.00	Review email regarding revised complaint;	25794.04290	3316078
10/28/2004		Invoice=84257	0.70	245.00	review and revise second draft; intraoffice		
					conference regarding same; Cardiac's corrected		
					brief, coordination with R. Skaar.		
08/25/2004	0619	COLLEEN M. O'NEIL	1.30	292.50	Revised complaint against Hutchins and	25794.04290	3365213
10/28/2004		Invoice=84257	1.30	292.50	conference with W. Coughlin regarding same.		
08/26/2004	0619	COLLEEN M. O'NEIL	2.80	630.00	Revised complaint and motion to appoint process	25794.04290	3315756
10/28/2004		Invoice=84257	2.80	630.00	server and prepared same for filing and		
					service.		
08/26/2004	0452	GERALD A. MONROE	0.30	84.00	Intraoffice conferences regarding preparation	25794.04290	3311521
10/28/2004		Invoice=84257	0.30	84.00	and filing of complaint against Donald Hutchins		
					in Cuyahoga County.		
08/26/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review and reply to emails regarding complaint,	25794.04290	3316085
10/28/2004		Invoice=84257	0.20	70.00	process server.		
08/27/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and execute motion to appoint special	25794.04290	3316088
10/28/2004		Invoice=84257	0.30	105.00	process server; review emails regarding order		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					granting same, service and filing of complaint.		
09/04/2004	0619	COLLEEN M. O'NEIL	0.80	180.00	Telephone conference with J. Egan regarding	25794.04290	3331076
10/04/2004		Invoice=84257	0.80	180.00	status of service of Complaint; conference with		
					W. Coughlin regarding status of same and		
					potential strategy for resolution; conference		
					with G. Monroe regarding same.		
09/01/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Telephone conference with Deputy Sherriff	25794.04290	3323924
10/28/2004		Invoice=84257	0.50	175.00	regarding service; correspondence regarding		
					same, payment calculation; review email		
					regarding same, negotiation strategy.		
09/02/2004	0619	COLLEEN M. O'NEIL	0.30	67.50	Checked Cardiac Science docket for status of	25794.04290	3331081
10/28/2004		Invoice=84257	0.30	67.50	case and e-mail correspondence with Cardiac's		
					counsel regarding same.		
09/08/2004	0047	WILLIAM E. COUGHLIN	0.60	210.00	Review and forward email to R. Skaar; review	25794.04290	3323973
10/28/2004		Invoice=84257	0.60	210.00	and reply to emails regarding 9/9 hearing on		
					motion to dismiss, motion regarding lock-up		
					agreement.		
09/10/2004	0661	BRIAN D. JOHNSON	1.00	215.00	Review additional Hutchins and CPR Prompt	25794.04290	3331977
10/28/2004		Invoice=	0.00	0.00	files; discuss contents with G. Monroe.		
09/24/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and annotate Hutchin's motion to dismiss	25794.04290	3342085
10/28/2004		Invoice=84257	0.30	105.00	Ohio actions.		
09/28/2004	0619	COLLEEN M. O'NEIL	1.00	225.00	Reviewed and analyzed Hutchins' motion to	25794.04290	3342793
10/28/2004		Invoice=84257	1.00	225.00	dismiss; prepared waiver language for		
					settlement check to Hutchins.		
09/30/2004	0619	COLLEEN M. O'NEIL	2.10	472.50	Drafted memorandum in opposition to Hutchins'	25794.04290	3342800
10/28/2004		Invoice=84257	2.10	472.50	motion to dismiss.		
10/01/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review email regarding motion to dismiss, brief	25794.04290	3348540
11/30/2004		Invoice=85348	0.30	105.00	in opposition; intraoffice conference regarding		
					same, service and response dates.		
10/01/2004	0619	COLLEEN M. O'NEIL	4.70	1,057.50	Prepared memorandum in opposition to	25794.04290	3349058
11/30/2004		Invoice=85348	4.70	1,057.50	CPR-Prompt's motion to dismiss; revised and		
					finalized memorandum in opposition to Hutchins'		
					motion to dismiss; conference with W. Coughlin		
					regarding same; drafted motion for default		
					judgment.		
10/04/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review draft brief in opposition to motion to	25794.04290	3348550
11/30/2004		Invoice=85348	0.20	70.00	dismiss; review and reply to emails regarding		
					same.		
10/05/2004	0619	COLLEEN M. O'NEIL	1.70	382.50	Revised motion for default judgment and	25794.04290	3358300
11/30/2004		Invoice=85348	1.70	382.50	memorandum in opposition to Hutchins' motion		
					for joinder; telephone conference with J. Egan		
					regarding filing of opposition in Massachusetts		
					District Court; conference with W. Coughlin		
					regarding court filings and Hutchins' response		
					to settlement offer.		
10/07/2004	0619	COLLEEN M. O'NEIL	1.90	427.50	Revised and finalized motion for default	25794.04290	3366480
11/30/2004		Invoice=85348	1.90	427.50	judgment and opposition to Hutchins' motion for		
					joinder.		
10/18/2004	0619	COLLEEN M. O'NEIL	1.20	270.00	Reviewed status of Cuyahoga County and	25794.04290	3366498
11/30/2004		Invoice=85348	1.20	270.00	Massachusetts dockets for status of cases;		
					conference with W. Coughlin regarding		
					determination of whether to add CPR-Prompt to		
					claims for abuse of process and tortious		
					interference.		
10/18/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding money damages	25794.04290	3361755
11/30/2004		Invoice=85348	0.20	70.00	claim against CPR Prompt, joinder of claims.		
10/25/2004	0619	COLLEEN M. O'NEIL	0.10	22.50	Reviewed Massachusetts and Cuyahoga County	25794.04290	3366508
11/30/2004		Invoice=85348	0.10	22.50	Court docket for recent rulings.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/04/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Intra-office conference with W. Coughlin	25794.04290	3383131
01/15/2005		Invoice=88099	0.20	45.00	regarding preparation for 12/15 default judgment hearing; telephone conference with S. Lindseth regarding same.		
11/15/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Reviewed and analyzed CPR Prompt's attempted	25794.04290	3403142
01/31/2005		Invoice=88099	0.20	45.00	Answer to the Complaint.		
11/16/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Reviewed and analyzed CPR Prompt's answer to	25794.04290	3403146
01/31/2005		Invoice=88099	0.40	90.00	plaintiffs complaint.		
11/16/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Intraoffice conference regarding separate	25794.04290	3397346
01/31/2005		Invoice=88099	0.40	140.00	answer, response strategy, default, unauthorized practice, CMC.		
11/18/2004	0619	COLLEEN M. O'NEIL	2.20	495.00	Drafted and revised Motion to Strike and for	25794.04290	3403157
01/31/2005		Invoice=88099	2.20	495.00	Sanctions relative to CPR Prompt's pro se Answer and conference with W. Coughlin regarding strategy for same.		
11/18/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Intraoffice conferences regarding motion to	25794.04290	3397372
01/31/2005		Invoice=88099	0.40	140.00	strike/sanctions/show cause, default.^Ohio		
11/19/2004	0619	COLLEEN M. O'NEIL	1.70	382.50	Revised Motion to Strike Purported Answer of	25794.04290	3403162
01/31/2005		Invoice=88099	1.70	382.50	CPR Prompt and drafted Motion for Default Judgment against Hutchins.		
11/23/2004	0619	COLLEEN M. O'NEIL	0.80	180.00	Revised Motion to Strike CPR Prompt's Answer	25794.04290	3403174
01/31/2005		Invoice=88099	0.80	180.00	and revised Motion for Default Judgment against Hutchins.		
11/24/2004	0619	COLLEEN M. O'NEIL	2.10	472.50	Revised and prepared for filing Compliant's	25794.04290	3403178
01/31/2005		Invoice=88099	2.10	472.50	Motion to Strike Answer of CPR Prompt; revised draft of Motion for Default Judgment against Defendant Hutchins; reviewed and analyzed correspondence from Hutchins regarding request to postpone Motion for Default Judgment hearing.		
11/26/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review draft motion for default; review and	25794.04290	3397406
01/31/2005		Invoice=88099	0.20	70.00	reply to email regarding same. ^Ohio		
11/29/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	intraoffice conference regarding motion to	25794.04290	3398916
01/31/2005		Invoice=88099	0.30	105.00	disqualify, amended complaint, motion to dismiss, request to continue default hearing; review email regarding same. ^MA		
11/29/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Revised Motion for Default Judgment.	25794.04290	3404124
01/31/2005		Invoice=88099	0.20	45.00			
11/30/2004	0619	COLLEEN M. O'NEIL	0.30	67.50	Conference with W. Coughlin regarding strategy	25794.04290	3404136
01/31/2005		Invoice=88099	0.30	67.50	regarding whether to file Motion for Default Judgment against D. Hutchins.		
12/02/2004	0619	COLLEEN M. O'NEIL	1.30	325.00	Drafted and revised correspondence to D.	25794.04290	3412101
03/15/2005		Invoice=89480	1.30	292.50	Hutchins regarding request for postponement of 12/15/04 Default Judgment Hearing.		
12/02/2004	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply draft reply to counterclaim;	25794.04290	3406011
03/15/2005		Invoice=89480	0.20	70.00	intraoffice conference regarding same.^Ohio		
12/06/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate motion for continuance.	25794.04290	3408462
03/15/2005		Invoice=89480	0.10	35.00	^Ohio		
12/06/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding motion to	25794.04290	3408467
03/15/2005		Invoice=89480	0.10	35.00	disqualify. ^Mass.		
12/07/2004	0619	COLLEEN M. O'NEIL	0.10	25.00	Reviewed court docket for determination of	25794.04290	3412110
03/15/2005		Invoice=89480	0.10	22.50	status of Motion to Strike CPR Prompt's Answer and status of case.		
12/07/2004	0619	COLLEEN M. O'NEIL	1.40	350.00	Reviewed and analyzed Hutchins' Motion for	25794.04290	3412115
03/15/2005		Invoice=89480	1.40	315.00	Continuance and drafted Brief in Opposition to		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					same.		
12/04/04	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate letter regarding requested	25794.04290	3411224
03/15/2005		Invoice=89480	0.20	70.00	continuance; review motion to strike.^Ohio		
12/07/2004	0047	WILLIAM E. COUGHLIN	0.70	255.50	Intraoffice conference regarding brief in	25794.04290	3411237
03/15/2005		Invoice=89480	0.70	245.00	opposition to motion to prevent appearance; review and revise same.^Mass.		
12/08/2004	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and revise brief in opposition to motion	25794.04290	3411249
03/15/2005		Invoice=89480	0.30	105.00	for continuance; intraoffice conference regarding same.^Ohio		
12/08/2004	0619	COLLEEN M. O'NEIL	1.20	300.00	Revised and prepared Brief in Opposition to	25794.04290	3412118
03/15/2005		Invoice=89480	1.20	270.00	Hutchins' Motion for Continuance for filing and service.		
12/09/2004	0619	COLLEEN M. O'NEIL	0.30	75.00	Prepared e-mail correspondence to S. Lindseth	25794.04290	3428182
03/15/2005		Invoice=89480	0.30	67.50	regarding Court's cancellation of 12/15/04 Default Judgement Hearing and postponement of same to 01/25/04; telephone conference with Judge Gallagher's staff attorney regarding same.		
12/09/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to emails regarding cancelled	25794.04290	3431510
03/15/2005		Invoice=89480	0.10	35.00	hearing, contact with court; intraoffice conference regarding same.^Ohio		
12/09/2004	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding amended	25794.04290	3431511
03/15/2005		Invoice=89480	0.20	70.00	complaint, response strategy.^Mass.		
12/10/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice of reset default	25794.04290	3431520
03/15/2005		Invoice=89480	0.10	35.00	hearing.^Ohio		
12/09/04	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding contacts from	25794.04290	3431556
03/15/05		Invoice=89480	0.10	35.00	Judge Gallagher regarding default. ^Ohio		
12/15/2004	0047	WILLIAM E. COUGHLIN	0.30	109.50	Intraoffice conference regarding motion for	25794.04290	3431558
03/15/2005		Invoice=89480	0.30	105.00	leave to file amended complaint.^Mass.		
12/21/2004	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate Cardiac's motion to dismiss	25794.04290	3431607
03/15/2005		Invoice=89480	0.20	70.00	amended complaint. ^MA		
12/21/2004	0047	WILLIAM E. COUGHLIN	0.00	0.00		25794.04290	3421735
11/30/2004		Invoice=85348	0.04	14.09			
12/21/2004	0047	WILLIAM E. COUGHLIN	0.00	0.00		25794.04290	3421745
11/30/2004		Invoice=85348	0.02	7.64			
12/21/2004	0619	COLLEEN M. O'NEIL	0.00	0.00		25794.04290	3421746
11/30/2004		Invoice=85348	0.30	67.37			
12/21/2004	0619	COLLEEN M. O'NEIL	0.00	0.00		25794.04290	3421736
11/30/2004		Invoice=85348	0.55	124.25			
12/22/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding service of	25794.04290	3431613
03/15/2005		Invoice=89480	0.10	35.00	pleadings. ^Mass.		
12/22/2004	0661	JEFFREY J. LAUDERDALE	1.50	255.00	Examination of law regarding interplay between	25794.04290	3427104
03/15/2005		Invoice=89480	1.50	225.00	tort claims and contractual rights in Ohio.		
12/27/2004	0881	JEFFREY J. LAUDERDALE	1.50	255.00	Examination of law pertaining to use of	25794.04290	3431411
03/15/2005		Invoice=89480	1.50	225.00	economic loss rule in contract cases in Massachusetts and Ohio.		
12/28/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding order granting	25794.04290	3431636
03/15/2005		Invoice=89480	0.10	35.00	motion to strike. ^OH		
12/28/04	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding service of amended	25794.04290	3431639
03/15/2005		Invoice=89480	0.10	35.00	complaint. ^Mass.		
12/29/2004	0881	JEFFREY J. LAUDERDALE	2.70	459.00	Examination of law pertaining to use of	25794.04290	3431415
03/15/2005		Invoice=89480	2.70	405.00	economic loss rule in contract cases in Massachusetts and Ohio.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
01/07/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding Hutchins	25794.04290	3458638
01/07/2005		Invoice=90215	0.20	73.00	deposition notice; review emails regarding concluding Cardiac settlement.		
01/11/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Intraoffice conference regarding Hutchins	25794.04290	3458666
03/31/2005		Invoice=90215	0.50	182.50	deposition options and strategy; review email regarding same. ^MA		
01/14/2005	0881	JEFFREY J. LAUDERDALE	1.20	204.00	Examination of law relating to economic loss	25794.04290	3445445
03/31/2005		Invoice=90215	1.20	204.00	rule and the distinctions made regarding that rule in Massachusetts and Ohio.		
01/18/2005	0881	JEFFREY J. LAUDERDALE	0.90	153.00	Preparation for and intraoffice conference with	25794.04290	3445453
03/31/2005		Invoice=90215	0.90	153.00	Ms. O'Neil regarding economic loss rules and choice of law issues in this matter.		
01/18/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Telephone conference with Judge Gallagher's	25794.04290	3452976
03/31/2005		Invoice=90215	0.30	75.00	staff attorney regarding submission of evidence at default judgment hearing; prepared e-mail correspondence to S. Lindseth regarding same.		
01/18/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding service. ^MA	25794.04290	3458708
03/31/2005		Invoice=90215	0.10	36.50			
01/18/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding default affidavit.	25794.04290	3458710
03/31/2005		Invoice=90215	0.10	36.50			
01/19/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review email regarding failure of service;	25794.04290	3458724
03/31/2005		Invoice=90215	0.20	73.00	intraoffice conference regarding same. ^MA		
01/20/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Intraoffice conference regarding default	25794.04290	3458730
03/31/2005		Invoice=90215	0.30	109.50	affidavit; review and revise draft of same. ^OH		
01/20/2005	0452	GERALD A. MONROE	0.50	150.00	Review and revision of officer's affidavit.	25794.04290	3468956
01/20/2005		Invoice=90215	0.50	150.00			
01/20/2005	0619	COLLEEN M. O'NEIL	1.70	425.00	Prepared affidavit of S. Lindseth for	25794.04290	3452989
03/31/2005		Invoice=90215	1.70	425.00	submission at 01/25/04 default judgment hearing; intraoffice correspondence regarding same.		
01/21/2005	0452	GERALD A. MONROE	0.30	90.00	Intraoffice correspondence regarding Hutchins'	25794.04290	3468961
03/31/2005		Invoice=90215	0.30	90.00	motion to disqualify Calfee Halter.		
01/21/2005	0047	WILLIAM E. COUGHLIN	0.60	219.00	Review and annotate motion to disqualify; draft	25794.04290	3458743
03/31/2005		Invoice=90215	0.60	219.00	and revise email regarding same. ^OH		
01/24/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding default	25794.04290	3458761
03/31/2005		Invoice=90215	0.10	36.50	hearing, motion to disqualify. ^Ohio		
01/24/2005	0619	COLLEEN M. O'NEIL	1.60	400.00	Reviewed and analyzed Hutchins' Motion to	25794.04290	3458934
03/31/2005		Invoice=90215	1.60	400.00	Disqualify CH&G; reviewed relevant pleadings in preparation for default judgment hearing.		
01/25/2005	0619	COLLEEN M. O'NEIL	2.80	700.00	Prepared for and attended default judgment	25794.04290	3458945
03/31/2005		Invoice=90215	2.80	700.00	hearing; e-mail correspondence and telephone conference with S. Lindseth regarding outcome of same.		
01/25/2005	0881	JEFFREY J. LAUDERDALE	1.30	221.00	Review of file documents; intraoffice	25794.04290	3451966
03/31/2005		Invoice=90215	1.30	221.00	conference with Ms. O'Neil regarding service in this matter; review of law pertaining to service.		
01/25/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Intraoffice conference regarding default	25794.04290	3458768
03/31/2005		Invoice=90215	0.50	182.50	hearing; review email regarding same. ^Ohio		
01/25/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding	25794.04290	3458772
03/31/2005		Invoice=90215	0.10	36.50	coordination with Cardiac on Hutchins deposits. ^MA		
01/27/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review and reply to emails regarding settlement	25794.04290	3460240
03/31/2005		Invoice=90215	0.50	182.50	agreement, negotiation, default hearing.		

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					contacts with Cardiac counsel; review proposed revisions to settlement agreement.*MA		
03/15/2005	0619	COLLEEN M. O'NEIL Invoice=90215	0.20 0.20	50.00 50.00	Prepared Opposition to Hutchins' Motion to Disqualify CH&G.	25794.04290	3458956
01/28/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	2.20 2.20	374.00 374.00	Examination of law regarding service of process and personal jurisdiction where service is made on a defendant's attorney.	25794.04290	3456823
01/30/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	3.80 3.80	646.00 646.00	Examination of law pertaining to personal jurisdiction and service of process on an attorney.	25794.04290	3456824
01/30/2005 03/31/2005	0619	COLLEEN M. O'NEIL Invoice=90215	1.40 1.40	350.00 350.00	Drafted Memorandum in Opposition to Hutchins' Motion to Disqualify CH&G.	25794.04290	3458961
01/31/2005 03/31/2005	0619	COLLEEN M. O'NEIL Invoice=90215	1.60 1.60	400.00 400.00	Revised and prepared for filing and service Compliant's Opposition to Hutchins' Motion to Disqualify.	25794.04290	3458966
01/31/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	5.40 5.40	918.00 918.00	Examination of law pertaining to personal jurisdiction and draft of Motion to Dismiss for Improper Service; prepared affidavit for Steven Lindseth.	25794.04290	3456825
01/31/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.20 0.20	73.00 73.00	Intraoffice conference regarding brief in opposition to motion to disqualify.	25794.04290	3460256
01/31/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.10 0.10	36.50 36.50	Review email regarding motion to dismiss (service), affidavit. ^MA	25794.04290	3460261
02/01/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.20 0.20	73.00 73.00	Review and annotate as-filed brief in opposition to motion to disqualify.*OH	25794.04290	3464053
03/17/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.20 0.20	73.00 73.00	Review email regarding motion to dismiss; review and reply to F. Cottrell's email regarding settlement.*MA	25794.04290	3464063
02/01/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	4.20 4.20	714.00 714.00	Draft and revision of Motion to Dismiss for Improper Service; intraoffice conference with Ms. O'Neil regarding same.	25794.04290	3465375
02/02/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	2.30 2.30	391.00 391.00	Draft and revision of Motion to Dismiss for Failure of Service of Process; communication with Ms. O'Neil regarding same; communication with local counsel regarding same.	25794.04290	3466611
02/02/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.30 0.30	109.50 109.50	Review and annotate meeting notice, draft email regarding same; intraoffice regarding same.	25794.04290	3466976
02/02/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	1.00 1.00	365.00 365.00	Review email regarding motion to dismiss; review and revise draft brief; intraoffice conference regarding same, Hutchins deposition.	25794.04290	3466982
02/03/2005 03/31/2005	0881	JEFFREY J. LAUDERDALE Invoice=90215	0.30 0.30	51.00 51.00	Communication with V. Gauthier in local counsel's office regarding Motion to Dismiss.	25794.04290	3466619
02/04/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.10 0.10	36.50 36.50	Intraoffice conference regarding counterclaim motion.*MA	25794.04290	3464067
02/07/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.10 0.10	36.50 36.50	Intraoffice conference regarding potential counterclaim.	25794.04290	3466999
02/10/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.10 0.10	36.50 36.50	Review and annotate default judgment.*OH	25794.04290	3488914
02/14/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.20 0.20	73.00 73.00	Review and annotate Cardiac's answers end counterclaim.*MA	25794.04290	3488915
02/14/2005 03/31/2005	0047	WILLIAM E. COUGHLIN Invoice=90215	0.10 0.10	36.50 36.50	Review and reply to email regarding trial continuance.*MA	25794.04290	3488935
02/14/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding motion for	25794.04290	3488937

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03/31/2005		Invoice=90215	0.10	36.50	summary judgment.^OH		
03/31/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice regarding ruling on	25794.04290	3488947
		Invoice=90215	0.10	36.50	motion to disqualify.^OH		
02/16/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding 1099.^OH	25794.04290	3488958
03/31/2005		Invoice=90215	0.20	73.00			
02/22/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding motion to	25794.04290	3488998
03/31/2005		Invoice=90215	0.10	36.50	strike/motion to dismiss.^MA		
02/22/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Reviewed and analyzed Hutchins' Motion to	25794.04290	3488009
03/31/2005		Invoice=90215	0.60	150.00	Strike and Memorandum in Opposition to		
				Compliant's Motion to Dismiss for improper			
				Service; correspondence with S. Lindseth and			
				attorneys Coughlin and Monroe regarding same.			
02/24/2005	0047	WILLIAM E. COUGHLIN	0.40	146.00	Review and annotate motion to strike/brief in	25794.04290	3489016
03/31/2005		Invoice=90215	0.40	146.00	opposition to motion to dismiss; intraoffice		
				conference regarding same, dissolution,			
				Delaware taxes.			
02/25/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Intraoffice conference regarding brief in	25794.04290	3489030
03/31/2005		Invoice=90215	0.30	109.50	opposition to motion to strike, Delaware taxes,		
				Gallagher rebuttal.			
03/29/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding summons;	25794.04290	3517407
04/21/2005		Invoice=91069	0.20	73.00	intraoffice conference regarding contacts from		
				D. Hutchins. ^MA			
03/29/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Participated in telephone pretrial with Court	25794.04290	3515443
04/21/2005		Invoice=91069	0.60	150.00	and Defendant and prepared email to S. Lindseth		
				and Attorney Coughlin regarding same.			
04/05/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Conference with Attorney Coughlin regarding	25794.04290	3529252
04/05/2005		Invoice=91823	0.20	50.00	status of service and preparation of Answer to		
				Amended Complaint and Dispositive Motion.			
04/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding motion	25794.04290	3526086
05/13/2005		Invoice=91823	0.10	36.50	practices. ^MA		
04/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding credit	25794.04290	3526087
05/13/2005		Invoice=91823	0.10	36.50	inquiry, CMC. ^OH		
04/05/2005	0619	COLLEEN M. O'NEIL	0.10	25.00	Review and analyze Court entry regarding 3/24	25794.04290	3529256
05/13/2005		Invoice=91823	0.10	25.00	pretrial and scheduling of discovery cutoff.		
04/21/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Conference with Attorney Coughlin regarding	25794.04290	3540800
05/13/2005		Invoice=91823	0.40	100.00	strategy for conducting discovery.		
04/21/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Intraoffice conference regarding hearing cut	25794.04290	3545306
05/13/2005		Invoice=91823	0.30	109.50	off, trial preparation, requests for		
				admissions, deposition.^OH			
04/21/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and annotate as-filed reply; intraoffice	25794.04290	3545313
05/13/2005		Invoice=91823	0.30	109.50	conference regarding withdrawing motion to		
				dismiss, case sequence ^MA			
04/25/2005	0619	COLLEEN M. O'NEIL	3.20	800.00	Drafted Requests for Admission and First Set of	25794.04290	3540810
05/13/2005		Invoice=91823	3.20	800.00	Interrogatories to Hutchins; review and analyze		
				Hutchins deposition transcript from			
				Massachusetts action to assess necessity of			
				deposition.			
04/26/2005	0619	COLLEEN M. O'NEIL	3.80	950.00	Drafted and revised Requests for Admission and	25794.04290	3542985
05/13/2005		Invoice=91823	3.80	950.00	First Set of Interrogatories to Defendant		
				Hutchins; conference with Attorney Coughlin			
				regarding same and regarding potential			
				necessity of conducting Hutchins' deposition;			
				review and analyze Hutchins' Massachusetts			
				deposition transcript; revised and finalized			
				Notice of Withdrawal of Motion to Dismiss.			
04/26/2005	0047	WILLIAM E. COUGHLIN	0.80	292.00	Review notice of withdrawal; review and revise	25794.04290	3551391

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05/13/2005		Invoice=91823	0.80	292.00	plaintiffs first set of requests for production and admissions; intraoffice conference regarding same, voluntary dismissal, effect on partial judgment.		
04/27/2005	0619	COLLEEN M. O'NEIL	2.20	550.00	Completed review of Hutchins Massachusetts deposition transcript.	25794.04290	3554349
05/13/2005		Invoice=91823	2.20	550.00			
04/29/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding amending notice of withdrawal; Intraoffice conference regarding merits of dismissal of Ohio action.	25794.04290	3551430
05/13/2005		Invoice=91823	0.20	73.00			
05/03/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with S. Lindseth regarding status of case and discovery efforts of both parties and strategy for Massachusetts litigation.	25794.04290	3558317
06/16/2005		Invoice=92931	0.20	50.00			
05/09/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Review and analyze Hutchins' discovery requests and prepared email to S. Lindseth and Attorneys Coughlin and Monroe regarding same.	25794.04290	3560482
06/16/2005		Invoice=92931	0.40	100.00			
05/10/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review email regarding Hutchins' discovery; review notice regarding rescheduled CMC; intraoffice conference regarding same; review same.	25794.04290	3571291
06/16/2005		Invoice=92931	0.30	109.50			
05/13/2005	0047	WILLIAM E. COUGHLIN	0.70	255.50	Review and revise draft answer and counterclaim/budget memo; review and reply to emails regarding same.*MA	25794.04290	3571333
06/16/2005		Invoice=92931	0.70	255.50			
05/13/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and annotate Hutchins' discovery request; review budget memo; review and reply to email regarding same.*OH	25794.04290	3571334
06/16/2005		Invoice=92931	0.30	109.50			
05/13/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Intraoffice conference regarding license agreement, answer and counterclaim, amount of liquidation; review email regarding license agreement; review and reply to F. Cottrell's email regarding settlement; intraoffice conference regarding same.*MA	25794.04290	3571335
06/16/2005		Invoice=92931	0.50	182.50			
05/16/2005	0047	WILLIAM E. COUGHLIN	0.40	146.00	Intraoffice conference regarding discovery responses, pretrial, trial date, damages.*OH	25794.04290	3571341
06/16/2005		Invoice=92931	0.40	146.00			
05/16/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Telephone conference with S. Lindseth regarding preparation of responses to Hutchins' written discovery requests.	25794.04290	3568974
06/16/2005		Invoice=92931	0.40	100.00			
05/20/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Prepared responses to Defendant's written discovery requests.	25794.04290	3571713
06/16/2005		Invoice=92931	0.40	100.00			
05/20/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and annotate Cardiac's motion for summary judgment.*MA	25794.04290	3571383
06/16/2005		Invoice=92931	0.30	109.50			
05/24/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conferences regarding 5/25 case management conference strategy and scheduling, interaction with MA action.*OH	25794.04290	3571412
06/16/2005		Invoice=92931	0.20	73.00			
05/24/2005	0619	COLLEEN M. O'NEIL	3.30	825.00	Drafted responses to Defendant's First Set of Interrogatories and First Request for Production of Documents; telephone conference with D. Hutchins regarding stipulation as to admissibility of Massachusetts deposition; prepared correspondence to D. Hutchins regarding 5/25 pretrial.	25794.04290	3576017
06/16/2005		Invoice=92931	3.30	825.00			
05/24/2005	0619	COLLEEN M. O'NEIL	5.50	1,375.00	Revised responses to Defendant's Interrogatories; drafted and revised responses to Defendant's Request for Production of Documents; reviewed CH&G catalog of files for Compliant to determine location of potential responsive documents; drafted responses to Defendant's First Requests for Admission; participated in telephone pretrial with Court	25794.04290	3576021
06/16/2005		Invoice=92931	5.50	1,375.00			

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					and Defendant Hutchins and prepared email to S. Lindseth and Atty. Coughlin and Monroe regarding same; conference with Atty. Coughlin regarding strategy to prevent deposition of J. Lindseth; telephone conference with S. Lindseth regarding same.		
05/25/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding CMC.	25794.04290	3575289
06/16/2005		Invoice=92931	0.20	73.00	deposition discovery.		
05/26/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review emails regarding discovery responses.	25794.04290	3575301
06/16/2005		Invoice=92931	0.20	73.00			
05/26/2005	0619	COLLEEN M. O'NEIL	3.60	900.00	Revised written responses to Defendant's First	25794.04290	3576026
06/16/2005		Invoice=92931	3.60	900.00	Request for Production of Documents and First Request for Admission; prepared email to S. Lindseth and Atty. Coughlin regarding same; review and analyze D. Hutchins' written responses to Compliant's Requests for Admission.		
05/27/2005	0619	COLLEEN M. O'NEIL	1.10	275.00	Prepared outline for Motion for Summary	25794.04290	3576030
06/16/2005		Invoice=92931	1.10	275.00	Judgment.		
05/27/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review email regarding document response and	25794.04290	3575312
06/16/2005		Invoice=92931	0.50	182.50	production; review and annotate Hutchins' discovery responses; review and revise discovery responses.*OH		
05/30/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Prepared Motion for Summary Judgment.	25794.04290	3576032
06/16/2005		Invoice=92931	0.40	100.00			
05/31/2005	0619	COLLEEN M. O'NEIL	1.20	300.00	Revised and prepared for service Compliant's	25794.04290	3581094
06/16/2005		Invoice=92931	1.20	300.00	written responses to Hutchins' Requests for Admission, Interrogatories and Document Requests; telephone conference with Atty. Monroe regarding location of documents to produce to Hutchins.		
05/31/2005	0047	WILLIAM E. COUGHLIN	0.60	219.00	Draft email regarding voluntary dismissal;	25794.04290	3578536
06/16/2005		Invoice=92931	0.60	219.00	review and reply to email regarding document production; examination of law regarding pretrial dismissal; review as-filed responses.*MA		
06/01/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice of trial schedule,	25794.04290	3585144
07/15/2005		Invoice=93703	0.10	36.50	12/12 jury trial.*OH		
06/01/2005	0619	COLLEEN M. O'NEIL	1.30	325.00	Reviewed and analyzed due diligence and	25794.04290	3589628
07/15/2005		Invoice=93703	1.30	325.00	transaction files for Cardiac APA for purposes of locating documents responsive to Hutchins' discovery requests.		
06/02/2005	0619	COLLEEN M. O'NEIL	1.10	275.00	Completed review of files for location of	25794.04290	3589629
07/15/2005		Invoice=93703	1.10	275.00	documents responsive to Hutchins' discovery requests; review and analyze documents produced by Hutchins.		
06/02/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding Hutchins	25794.04290	3590370
07/15/2005		Invoice=93703	0.10	36.50	document production.		
06/09/2005	0619	COLLEEN M. O'NEIL	3.00	750.00	Drafted law and argument portion of Motion for	25794.04290	3601767
07/15/2005		Invoice=93703	3.00	750.00	Summary Judgment.		
06/15/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding missing reply,	25794.04290	3609407
07/15/2005		Invoice=93703	0.20	73.00	default.		
07/01/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding dispositive	25794.04290	3610513
07/01/2005		Invoice=93703	0.10	36.50	motion practice.		
07/06/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding default on	25794.04290	3649056
09/20/2005		Invoice=96252	0.20	73.00	counterclaim, measure of damages.		
07/06/2005	0619	COLLEEN M. O'NEIL	6.80	1,700.00	Revised Statement of Facts & Res Judicata	25794.04290	3629229